

HANDOUT 1A												
Timeline for RPPC Certification Process*												
June 8, 2011 Workshop (for discussion purposes only)												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Year 1: Pre-Certs	Pre-Cert Notice sent to PMs by 1/31	PM Contact Info due within 90 days of pre-cert notice										
		PM Advisory Requests to Dept within 60 days of precert notice		Dept responds to Advisory Requests within 60 days of request								
Year 2: Cert Period			Cert Notice sent to PMs by 3/31									PM request for cert extension by 12/31
				PMs new product waiver requests within 60 days of Cert		Dept grants/denies waivers within 60 days of receipt						
				PM Methodology for Recycling Rate & Floral Options within 90 days of Cert Notice				Dept approves/denies methodology within 90 days of submittal				
Year 3: Certs Due				Certs Due by 4/1	Certs with extensions due no later than May 1							
				Dept reviews certs and determines if PM in compliance								
				Dept sends notice to PMs with incomplete certs and PMs have 30 days (or up to 60 days with an extension for cause) to submit the additional info								
				Dept may request additional supporting doc for certs; PMs have 60 days to submit								
				Within 30 days of determining fraud/misleading cert, Dept notifies Attorney General								
				Dept determines and assesses penalties due (e.g., for certs not in compliance, late, etc.)								
Year 4: Dept Summary						Dept posts list of penalties levied in prior calendar year by 7/1						
Ongoing:	Dept notifies newly-identified PM's of program; PMs have 90 days to submit contact info requested											
	Dept may audit certifications (within 3 years of cert. period); PMs have 60 days to provide requested documentation and Dept then has 60 days to send results											
Notes:												
* Shows the multi-year process for a single certification year per draft revised regulations. In real time, after the first year, the cycles will overlap such that Cert Notices will be sent out for the first cycle while Pre-Cert Notices are sent out for the second cycle.												
Cert = Certification												
Dept = Department of Resources Recycling and Recovery (CalRecycle)												
PM = Product Manufacturer												